

WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Hamburger Co, The Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006 INVOICE

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 566245-1
 08/26/12
 August 2012
 07/30/12 - 08/13/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WDAF
 Dan Driscoll
 Washington DC
 National

Advertiser Product Estimate Number
Hensley/D/MO/Congress HENSLEY FOR CONGRES 1573

Agency Ref Advertiser Ref

Spots/

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	1 08/08/12 line 1	08/08/12	M-F 9-10a	9-10a	W	.30	1	\$150.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12W		<u>Rate</u> \$150.00					
	Spots: # Ch	Day Air	Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	W 08	/08/12 9:28 AM M-F	9-10a	9-10a	.3	O TH12 102			\$150.00 NM
N TO STATE OF THE	2 08/10/12 line 2	08/10/12	M-F 9-10a	9-10a	F	:30	1	\$150.00	NM	
	Weeks	Start Date 08/06/12	End Date MTWTFS 08/12/12F-		<u>Rate</u> \$150.00					
¥ .	Spots: # Ch	Day Air	r Date Air Time Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
¥.	1 4	F 08	/10/12 9:29 <b>AM M</b> -F	<sup>-</sup> 9-10a	9-10a	:3	0 TH12 102	***************************************		\$150.00 NM
1	3 08/13/12 line 3	08/13/12	M-F 9-10a	9-10a	M	:30	1	\$150.00	NM	
	Weeks	Start Date 08/13/12	End Date MTWTFS 08/19/12 M		<u>Rate</u> \$150.00					
	Spots: # Ch	Day Air	<u>r Date</u> <u>Air Time</u> <u>Des</u>	scription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 4	M 08	/13/12 9:39 AM M-F	- 9-10a	9-10a		30 TH12 102	······		\$150,00 NM
	4 08/07/12 lìne 4	08/07/12	M-F 10-11a	10-11a	-T	:30	1	\$150.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12 -T		<u>Rate</u> \$150.00					
	Spots: # Ch			scription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 4		3/07/12 10:21 AM M-F		10-11a	3	30 TH12 102			\$150.00 NM
	5 08/09/12 line 5	08/09/12	M-F 10-11a	10-11a	T	:30	1	\$150.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12T		<u>Rate</u> \$150.00					
	Spots: # Ch	n <u>Day Ai</u>	<u>r Date</u> <u>Air Tìme</u> <u>De</u>	scription	Start/End Time		th <u>Ad-ID</u>			<u>Rate Type</u>
Ì	1 4		3/09/12 10:39 AM M-I	F 10-11a	10-11a	3	30 TH12 102			\$150.00 NM

## INVOICE



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

***	Invoice #	Invoice Date	Invoice Month	Invoice Period
	566245-1	08/26/12	August 2012	07/30/12 - 08/13/12

<u>Advertiser</u>	<u>Product</u>	Estimate Number
Hensley/D/MO/Congress	HENSLEY FOR CONGRES	1573

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
<u> </u>		·			M			\$150.00	_	
	6 08/13/12 line 6	08/13/12	M-F 10-11a	10-11a	iAi	:30	1	\$100,00	NM	
	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00					
	Spots: # Ch	Day Air	r Date Air Time Desc		Start/End Time	Length				Rate Type
<u> </u>	1 4	M 08	/13/12 10:30 AM M-F 1	0-11a	10-11a	:30	TH12 102			\$150.00 NM
	7 08/07/12 line 7	08/07/12	M-F 11a-12p	11a-12p	~T~~~**	:30	1	\$150.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12 -T	Spots/Week 1	<u>Rate</u> \$150.00					
	Spots: # Ch	Day Air	r Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Type
	1 4	Tu 08.	/07/12 11:17 AMM-F 1	1a-12p	11a-12p	:30	TH12 102			\$150.00 NM
	3 08/10/12 line 8	08/10/12	M-F 11a-12p	11a-12p	F	:30	1	\$150.00	NM	
*	Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12F	Spots/Week 1	<u>Rate</u> \$150.00				···	
,	Spots: # Ch		r Date Air Time Desc	<u>ription</u>	Start/End Time		Ad-ID			Rate Type
	1 4	F 08	/10/12 11:24 AM M-F 1	l1a-12p	11a-12p	:30	TH12 102			\$150.00 NM
9	9 08/08/12 line 9	08/08/12	M-F 12-1p	12-1p	W	:30	1	\$225.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12W	Spots/Week 1	<u>Rate</u> \$225.00	*****				
	Spots: # Ch				Start/End Time	Length	Ad-ID			Rate Type
	1 4	W 08.	/08/12 12:59 PM M-F 1	12-1p	12-1p	:30	TH12 102			\$225.00 NM
10	0 08/10/12 line 10	08/10/12	M-F 12-1p	12-1p	<del>-</del> F	:30	1	\$225.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12F	Spots/Week 1	<u>Rate</u> \$225.00					
	Spots: # Ch				Start/End Time		Ad-ID			Rate Type
	1 4	F 08.	/10/12 12:08 PM M-F 1	2-1p	12-1p	:30	TH12 102			\$225.00 NM
1	1 08/08/12 line 11	08/08/12	M-F 5-6p	5-6p	W	:30	1	\$450.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12W	Spots/Week 1	<u>Rate</u> \$450.00					
	Spots: # Ch				Start/End Time		Ad-ID			Rate Type
	1 4	W 08.	5:15 PM M-F 5	5-6p	5-6p	:30	) TH12 102			\$450.00 NM
12 %	2 08/13/12 line 12	08/13/12	M-F 5-6p	5-6p	M	:30	1	\$450.00	NM	
ji.	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 M	Spots/Week 1	<u>Rate</u> \$450.00					
d.	Spots: # Ch	Day Air	r Date Air Time Desc	<del></del>	Start/End Time		Ad-ID			Rate Type
	1 4	M 08	/13/12 5:14 PM M-F 5	5-6p	5-6p	:30	) TH12 102			\$450.00 NM
1;	3 08/07/12 line 13	08/07/12	M-F 5-6p	5-6p	-T	:30	1	\$450.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSS -T	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00					
	Spots: # Ch			ription '	Start/End Time		Ad-ID			Rate Type
	1 4	Tu 08.	/07/12 5:38 PM M-F 5	5-6p	5-6p	:30	) TH12 102			\$450.00 NM

## INVOICE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

37.4	Invoice #	Invoice Date	Invoice Month	Invoice Period
	566245-1	08/26/12	August 2012	07/30/12 - 08/13/12

Advertiser	<u>Product</u>	Estimate Number
Hensley/D/MO/Congress	HENSLEY FOR CONGRES	1573

Line	Start Date	End Date	Description	ophose ji sahej kali 1180 s sessi 1	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	UPSINGER WITH THE SUPHINGER WAS SHOWN OF THE SUPERIOR WAS SHOWN OF THE
* 14	08/09/12 line 14	08/09/12	M-F 5-6p		5-6p	T	:30	1	\$450.00	NM	
ì	Weeks:	Start Date 08/06/12		<u>WTFSS</u> -T	Spots/Week 1	<u>Rate</u> \$450.00					
•	Spots: # Ch 1 4			e <u>Descriptio</u> M M-F 5-6p	<u>on</u>	Start/End Time 5-6p		h Ad-ID 0 TH12 102	<u> </u>		Rate Type \$450.00 NM
15	08/11/12 line 15	08/11/12	Sa 7-9a		Sa 7-9a	S-	:30	1	\$375.00	NM	,
	Weeks:	Start Date 08/06/12		WTFSS S-	Spots/Week 1	<u>Rate</u> \$375.00					
	Spots: <u>#</u> Ch 1 4			e <u>Descriptio</u> M Sa 7-9a	<u>on</u>	Start/End Time Sa 7-9a		<u>h Ad-ID</u> 0 тн12 102			<u>Rate</u> <u>Type</u> \$375.00 NM
16	08/12/12 line 16	08/12/12	Su 7-9a		Su 7-9a	S	:30	1	\$150.00	NM	
	Weeks:	Start Date 08/06/12		<u>wtfss</u> s	Spots/Week 1	<u>Rate</u> \$150.00					
	Spots: # Ch	Day Air Su 08/		e <u>Descriptic</u> M Su 7-9a	<u>on</u>	Start/End Time Su 7-9a		h <u>Ad-ID</u> 0 TH12 102			<u>Rate Type</u> \$150.00 NM
17	08/12/12 line 17	08/12/12	Su 7-9a		Su 7-9a	S	:30	1	\$150,00	NM	
	Weeks:	Start Date 08/06/12	**************************************	WTFSS S	Spots/Week 1	<u>Rate</u> \$150.00					
	Spots: # Ch 1 4		***************************************	e <u>Descriptio</u> MSu 7-9a	<u>on</u>	Start/End Time Su 7-9a		h <u>Ad-ID</u> 0 TH12 102			<u>Rate Type</u> \$150.00 NM

<u>Total Spots</u> 17 <u>Gross Total</u> \$4,125.00

Payment Terms 30 Days

Agency Commission

\$818.75

Net Amount Due

\$3,506.25





WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Hamburger Co, The Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
567811-1	08/26/12	August 2012	07/30/12 - 08/19/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	National

Advertiser	Product	Estimate Number
Hensley/D/MO/Congress	HENSLEY FOR CONGRES	1579

Flight Dates	Order #	Alt Order #
08/14/12 - 08/20/12	567811	09790136
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB #	Advertiser Code	Product Code
IDB#	Advertiser Code 362	Product Code 380

|--|

Line	Start Date	End Date	Desc	cription	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре	
	1 08/14/12	08/17/12	M-F	9-10a	9-10a		-TWTF	:30	3	\$150.00	NM	
	Weeks:	Start Date 08/13/12	End D 08/19/			<u>Veek</u> 3	<u>Rate</u> \$150.00					
1	Spots: # Ch			Air Time Des	scription		Start/End Time	Lena	th Ad-ID			Rate Type
	2 4	-	3/14/12	9:47 AM M-F			9-10a		30 TH12 102			\$150.00 NM
	1 4	W 08	3/15/12	9:55 AM M-F	<sup>:</sup> 9-10a		9-10a	:	30 TH12 102			\$150.00 NM
	3 4	Th 08	3/16/12	9:13 AMM-F	9-10a		9-10a	:3	30 TH12 102			\$150.00 NM
[	2 08/14/12	08/17/12	M-F	10-11a	10-11a		-TWTF	:30	3	\$150.00	NM	
	Weeks:	Start Date 08/13/12	End D 08/19/			<u>Veek</u> 3	<u>Rate</u> \$150.00					
1	Spots: # Ch	<u>Day A</u>	ir Date	Air Time Des	cription		Start/End Time	Leng	th Ad-ID			Rate Type
1	1 4	Tu 0	8/14/12	10:32 AM M-F	10-11a		10-11a	:3	30 TH12 102			\$150.00 NM
<b>经</b> 符	2 4	W 08	8/15/12	10:24 AM M-F	<sup>:</sup> 10-11a		10-11a	::	30 TH12 102			\$150.00 NM
	3 4	Th 08	3/16/12	10:30 AM M-F	10-11a		10-11a		30 TH12 102			\$150.00 NM
	3 08/14/12	08/17/12	M-F	11a-12p	11a-12p		-TWTF	:30	2	\$150.00	NM	
18	Weeks:	Start Date 08/13/12	End D 08/19/			Veek 2	<u>Rate</u> \$150.00					
	Spots: # Ch	Day A	ir Date	Air Time Des	scription		Start/End Time	Leng	th Ad-ID			Rate Type
İ	2 4	W 0	8/15/12	11:25 AM M-F	11a-12p		11a-12p	:3	30 TH12 102			\$150.00 NM
	1 4	F 0	8/17/12	11:08 AN M-F	11a-12p		11a-12p		30 TH12 102			\$150.00 NM
	4 08/14/12	08/17/12	M-F	12-1p	12-1p		-TWTF	:30	2	\$225.00	NM	
	Weeks.	Start Date 08/13/12	End D 08/19/			Veek 2	<u>Rate</u> \$225.00					
	Spots: # Ch		ir Date	Air Time Des	scription		Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 4		8/16/12	12:36 PM M-F			12-1p	:	30 TH12 102			\$225.00 NM
	2 4	F 0	8/17/12	12:14 PM M-F	- 12-1p		12-1p	::	30 TH12 102			\$225.00 NM

## INVOICE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

35	32			
Ì	Invoice #	Invoice Date	Invoice Month	Invoice Period
	567811-1	08/26/12	August 2012	07/30/12 - 08/19/12

Advertiser	Product	Estimate Number
Hensley/D/MO/Congress	HENSLEY FOR CONGRES	

							Spots/			
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	THE SHARE WORK CONTINUES AND THE SHARE WAS AND THE WAS AND THE SHARE WAS AND THE WAS AND THE SHARE WAS AND THE SHARE WAS AND THE SHARE WAS AND THE WAS AND T
į.	08/18/12	08/18/12	8-9a	8-9a	S-	:30	1	\$375.00	NM	
	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12S-	Spots/Week 1	<u>Rate</u> \$375.00		<del></del>			
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time		h <u>Ad-ID</u>			Rate Type
	1 4	Sa 08/	18/12 8:39 AM 8-9a		8-9a	:3	O TH12 102		newww.	\$375.00 NM
•	08/19/12	08/19/12	7-8a	7-8a	S	:30	1	\$150.00	NM	
····	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12S	Spots/Week	<u>Rate</u> \$150.00					
	Spots: # Ch		00110112	ption	Start/End Time	Leng	h Ad-ID			Rate Type
	1 4	Su 08/			7-8a		O TH12 102			\$150.00 NM
7	08/19/12	08/19/12	8-9a	8-9a	S	:30	1	\$150.00	NM	
	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12S	Spots/Week 1	<u>Rate</u> \$150.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	1 4	Su 08/	/19/12 8:55 AM 8-9a		8-9a	:3	Ó TH12 102			\$150.00 NM
şi <b>{</b>	3 08/14/12	08/17/12	5-530p	5-530p	-TWTF	:30	2	\$450.00	NM	
t.)	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 -TWTF	Spots/Week 2	<u>Rate</u> \$450.00					
	Spots: # Ch		Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	h Ad-ID			<u>Rate Type</u>
	2 4	W 08	/15/12 5:22 PM 5-530p		5-530p		O TH12 102			\$450.00 NM
	1 4	F 08	/17/12 5:16 PM 5-530p	)	5-530p	:3	0 TH12 102			\$450.00 NM
(	08/14/12	08/17/12	530-6p	530-6p	-TWTF	:30	2	\$450.00	NM	
***************************************	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 -TWTF	Spots/Week 2	<u>Rate</u> \$450.00					
	Spots: # Ch			ption	Start/End Time	Leng	h Ad-ID			Rate Type
	2 4		/14/12 5:37 PM 530-6p	••••	530-6p		30 TH12 102			\$450.00 NM
	1 4		/15/12 5:53 PM 530-6		530~6p	:3	O TH12 102			\$450.00 NM

<u>Total Spots</u> 17 <u>Gross Total</u> \$4,125.00

Payment Terms 30 Days

Agency Commission

\$618.75

Net Amount Due

\$3,506.25